

Report Number: QIP-ASR131467

Audit Date : 07 May, 2013
Expiry Date : 06 May, 2014

This report is issued by Focus Technology Co., Ltd. (Made-in-China.com) and the supervising inspectorate (SGS-CSTC Standards Technical Services Co., Ltd.) to confirm that:

Company Name : Guangzhou INEO Kitchen Equipment Co., Ltd.
 广州伊奈欧厨房设备有限公司
Showroom : <http://cnineo.en.made-in-china.com>
Address : No. 18, The 3rd Huancun Street, Xiaoluo Village, Panyu District, Guangzhou, Guangdong, China
Product : Commercial Kitchen Project, Commercial Kitchen Equipment, Bakery Equipment, Food Processing Equipment, Refrigerator And Freezer, Kitchen Utensil, Table Ware, Crockery And Glasses

has been on site audited for the Following Scope of Activity

1. General Information
2. Foreign Trade Capacity
3. Photos



General Comments:

Guangzhou INEO Kitchen Equipment Co., Ltd. is a foreign trader with 23 employees; it was established in 2008, located in No. 18, The 3rd Huancun Street, Xiaoluo Village, Panyu District, Guangzhou, Guangdong, China. The company occupies an area of 1,174.2 square meters. Guangzhou INEO Kitchen Equipment Co., Ltd. has its own brand "INEO". Guangzhou INEO Kitchen Equipment Co., Ltd. has successful foreign trading experience in Mideast, Africa and Europe etc.



Sign for and on behalf of
 SGS-CSTC Standards Technical Services Co., Ltd.


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SUPPLIER ASSESSMENT REPORT

Audited Company	Guangzhou INEO Kitchen Equipment Co., Ltd. 广州伊奈欧厨房设备有限公司
Audited Site:	No. 18, The 3rd Huancun Street, Xiaoluo Village, Panyu District, Guangzhou, Guangdong, China

Consigner of Assessment	Made-in-China.com		
Audit Type	<input type="checkbox"/> Initial Audit <input checked="" type="checkbox"/> Re-audit		
Valid Date	From 07 May, 2013 to 06 May, 2014	Verify Report	www.sgs.com
Auditor	Yihai Chen	Reviewed by	Jacky Ren

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Part A: General Information

Section 1: Company Overview

1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Others	Registration Number	440105000143090
Year of established	08 Mar.,2008	Valid Date	Long-term
Registered address	No. 18, The 3rd Huancun Street, Xiaoluo Village, Panyu District, Guangzhou, Guangdong, China		
Actual address	No. 18, The 3rd Huancun Street, Xiaoluo Village, Panyu District, Guangzhou, Guangdong, China		
Is the annual review done by local authority (Industrial & Commercial Bureau)?	The company passed annual review in year 2012.		
Registered capital	RMB 500,000		
Paid-in capital	RMB 500,000		
Name of legal representative	Ms. Jianbo Hou		
Business scope	Wholesale, retail: kitchen equipment; Import and export, technology import and export of goods.		
1.2 Basic Information			
Contact person	Mr. Hu	Email	andy.hu@cnineo.com
Phone number	0086-20-39292071	Fax number	0086-20-39292498
URL/Web address	http://www.cnineo.com		
Company type	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Combined <input type="checkbox"/> Group Corporation		
Type of ownership	<input checked="" type="checkbox"/> Limited Company <input type="checkbox"/> Public Company <input type="checkbox"/> Foreign joint venture <input type="checkbox"/> State-Owned <input type="checkbox"/> Private Owner <input type="checkbox"/> Wholly foreign-owned enterprises		
Subsidiary company	Nil		
Products manufactured / sold scope	Commercial Kitchen Project, Commercial Kitchen Equipment, Bakery Equipment, Food Processing Equipment, Refrigerator And Freezer, Kitchen Utensil, Table Ware, Crockery And Glasses		
1.3 Company Building Information			
According to:			
<input type="checkbox"/> Land certificate <input type="checkbox"/> Real estate certificate <input checked="" type="checkbox"/> Lease agreement <input type="checkbox"/> Observation Estimated on site			
The company area 1,174.2 square meters			
The land occupies (Nil) square meters.			
The offices occupy 1,174.2 square meters.			
The workshops occupy (Nil) square meters.			

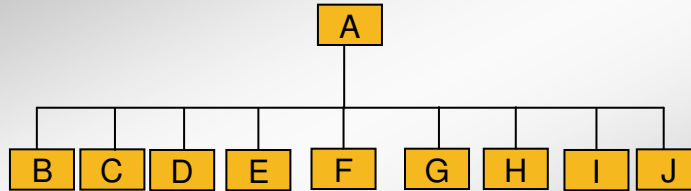
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Section 2: Human Resources

2.1 Company Chart



2.2 Explanation of Code and Employee Details

Code	Department	Number of employees
A	General manager	1
B	Admin. department	1
C	Fin. department	1
D	R&D department & Supplier maintenance department	1
E	Commodity price department	4
F	Design department	3
G	Marketing Department	2
H	Merchandiser	2
I	QC department & After sales department	1
J	Sales department	7
Number in total:		23

2.3 Key Staff

Title	Full name	Education	Working experience for this trade / total experience
General manager	Mr. Cristi You	University	About 15 years
Design director	Mr. Ken Wang	University	About 10 years
Sales manager	Mr. Sara You	University	About 4 years

Remark: Above information of key staff was based on interview with company representative.

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Part B: Foreign Trade Capacity

Section 1: Export Overall Situation

1.1 Export Overall Situation	
Does the company have a valid Import and Export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The import and export enterprise code.	4401671837864
The number of foreign trading staff with relevant trading experience.	<input type="checkbox"/> within 1 year staff <input checked="" type="checkbox"/> 1-5 years 7 staffs <input type="checkbox"/> 6-10 years staff <input type="checkbox"/> over 10 years staff Total 7 staffs
The language freely used by foreign trade staff	<input checked="" type="checkbox"/> English <input type="checkbox"/> others
Annual revenue of previous year	N/A
Annual export revenue of previous year	N/A
Estimated export revenue for this year.	N/A
Overseas agent / branch	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest port	Guangzhou port, Shenzhen port
Acceptable quotation terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> CFR
Acceptable payment terms	<input checked="" type="checkbox"/> LC <input checked="" type="checkbox"/> T/T <input type="checkbox"/> D/P <input checked="" type="checkbox"/> PayPal <input checked="" type="checkbox"/> Western Union <input type="checkbox"/> Small-amount payment
Average lead time (Peak Season)	<input type="checkbox"/> within 15 workday <input type="checkbox"/> one month <input checked="" type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time
Average lead time (Off Season)	<input type="checkbox"/> within 15 workday <input checked="" type="checkbox"/> one month <input type="checkbox"/> 2-3 months <input type="checkbox"/> 4-6 months <input type="checkbox"/> 6-12 months <input type="checkbox"/> more time

Section 2: Export Business Capacity

2.1 Market Distribution (please list top three areas)		
Market	Main Product	Main client
<input type="checkbox"/> North America		
<input type="checkbox"/> South America		
<input checked="" type="checkbox"/> Europe	Commercial Kitchen Project, Commercial Kitchen Equipment, Bakery Equipment, Food Processing Equipment, Refrigerator And Freezer, Kitchen Utensil, Table Ware, Crockery And Glasses	The company kept it as secret
<input checked="" type="checkbox"/> Southeast Asia/ Mideast	Commercial Kitchen Project, Commercial Kitchen Equipment, Bakery Equipment, Food Processing Equipment, Refrigerator And Freezer, Kitchen Utensil, Table Ware, Crockery And Glasses	The company kept it as secret
<input checked="" type="checkbox"/> Africa	Commercial Kitchen Project, Commercial Kitchen Equipment, Bakery Equipment, Food Processing Equipment, Refrigerator And Freezer, Kitchen Utensil, Table Ware, Crockery And Glasses	The company kept it as secret
<input type="checkbox"/> East Asia (Japan/ South Korea)		
<input type="checkbox"/> Australia		
<input type="checkbox"/> Domestic		
<input type="checkbox"/> Others		

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Section 3: Supplier Management

3.1 Supplier Management		
Item	Content	Observations /Comments
1	Does the company establish and implement an effective suppliers' assessment procedure?	<input checked="" type="checkbox"/> Have the written procedures and followed records <input type="checkbox"/> Have the written procedures but no records <input type="checkbox"/> Have relevant records without written procedure <input type="checkbox"/> No written procedures or followed records
2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> The approved suppliers list was updated in <u>2013</u> <input type="checkbox"/> Have the written suppliers without approved signature or date. <input type="checkbox"/> Provided some suppliers names <input type="checkbox"/> No approved suppliers list

Section 4: After-sales Service Capacity

4.1 After-sales Service Capacity		
Item	Content	Observations /Comments
1	Is there a procedure to conduct random product inspection after final packaging in place?	<input checked="" type="checkbox"/> Have clear standards and written inspection records <input type="checkbox"/> No written standards but had inspection reports <input type="checkbox"/> Have the procedures but no inspection records <input type="checkbox"/> It's not necessary to carry out the inspection
2	Is there a clear procedure for handling customer complaints?	<input checked="" type="checkbox"/> Has the clear procedure and followed records <input type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.
3	Can the finished/packaged product be traced by lot identification to the appropriate raw materials test reports?	<input type="checkbox"/> Have the procedures to trace the raw materials. <input type="checkbox"/> Can trace main materials <input checked="" type="checkbox"/> Can trace production date. <input type="checkbox"/> Can't trace products
4	Are corrective & preventive actions mechanism established and implemented effectively (including the suppliers/ sub-contractors control, incoming inspection, process control, final inspection and customer complaint)?	<input type="checkbox"/> Has the clear procedure and followed records <input checked="" type="checkbox"/> Has the procedure but no written records. <input type="checkbox"/> No written procedures or records.

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Part J: Photos

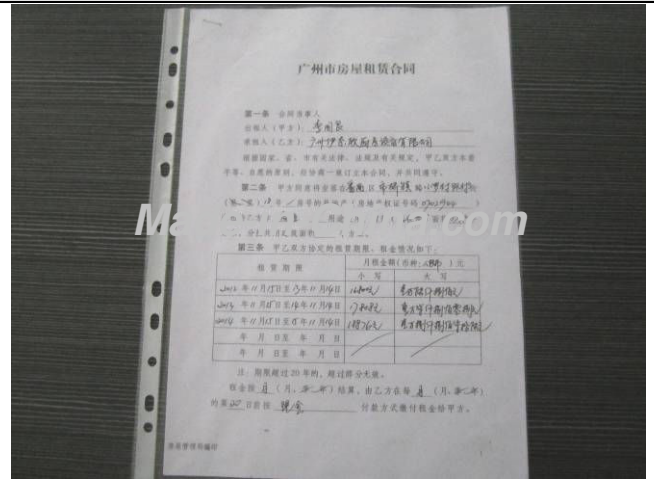
Section 1: Photos of Documents

1.1 Photos of Documents

Description: Business License



Description: Lease Agreement



Description: Export License



Description: Brand Certificate



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Section 2: Photos of Company

2.1 Photos of Company and Product Sample

Description: Company Gate



Description: Front Desk



Description: Office



Description: Product Samples



Description: Product Samples



Description: Product Samples



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Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



Description: Product Samples



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Description: Product Samples



Description: Product Samples



-- End of the Report --

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